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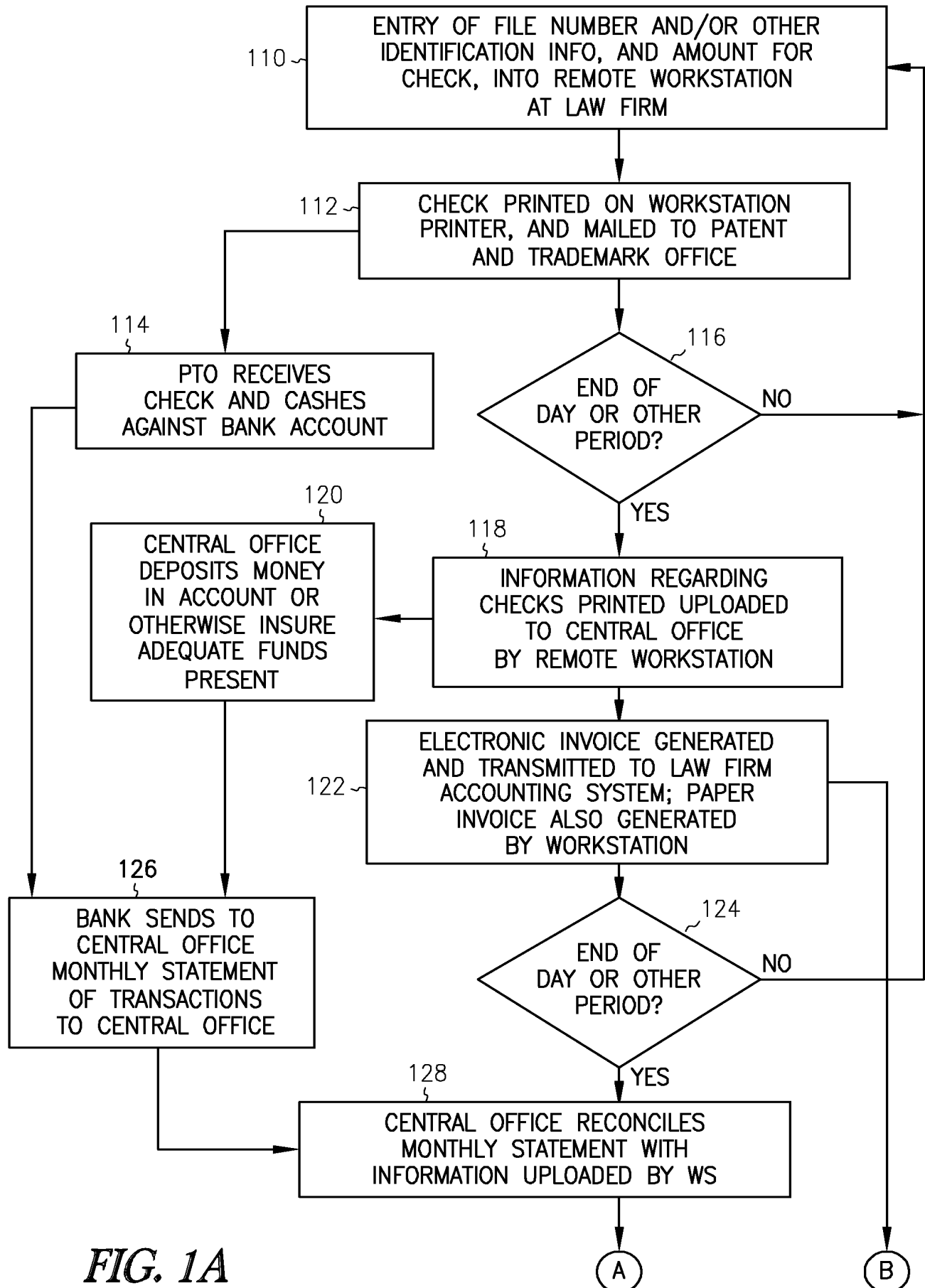
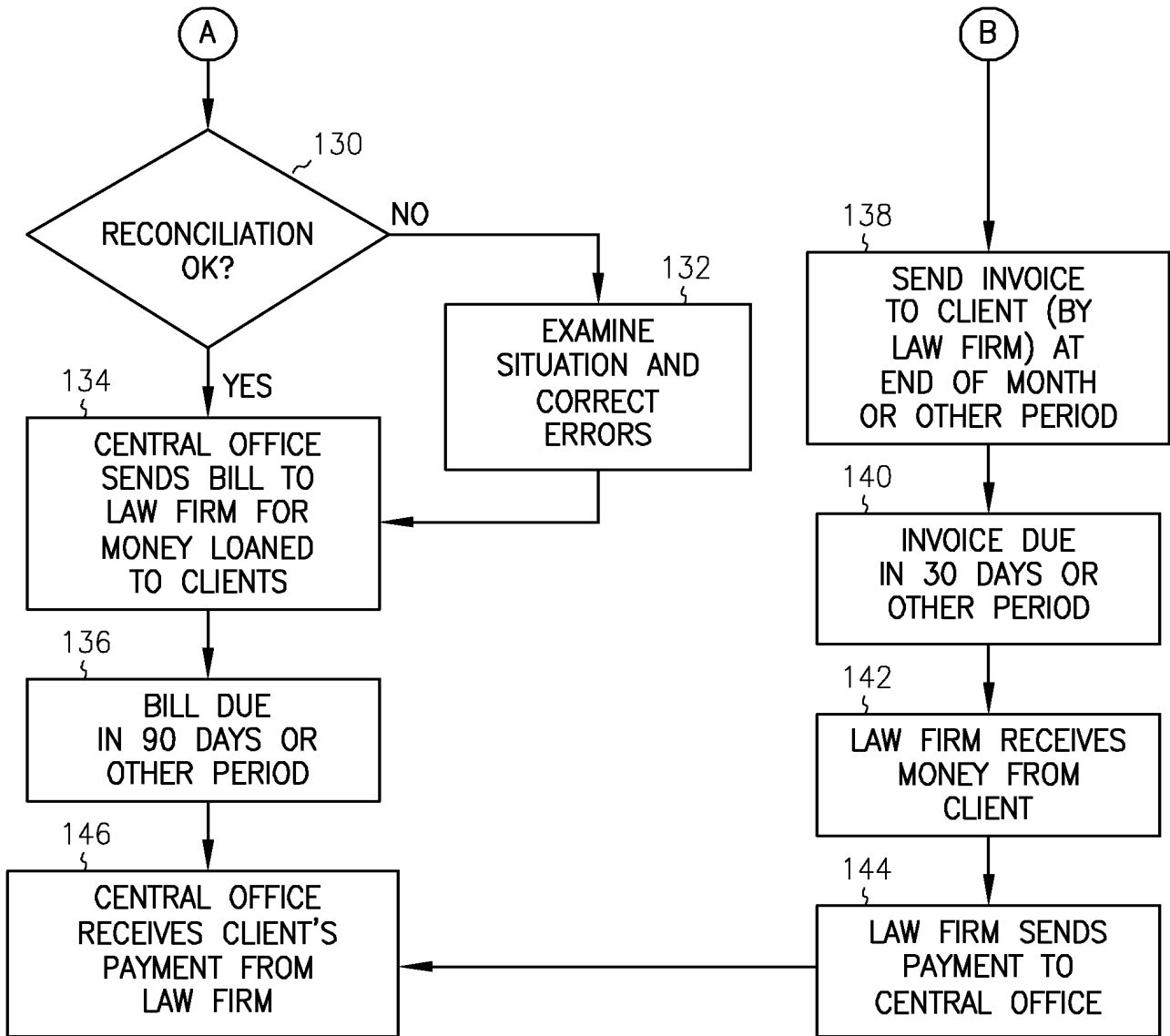


FIG. 1A

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*FIG. 1B*

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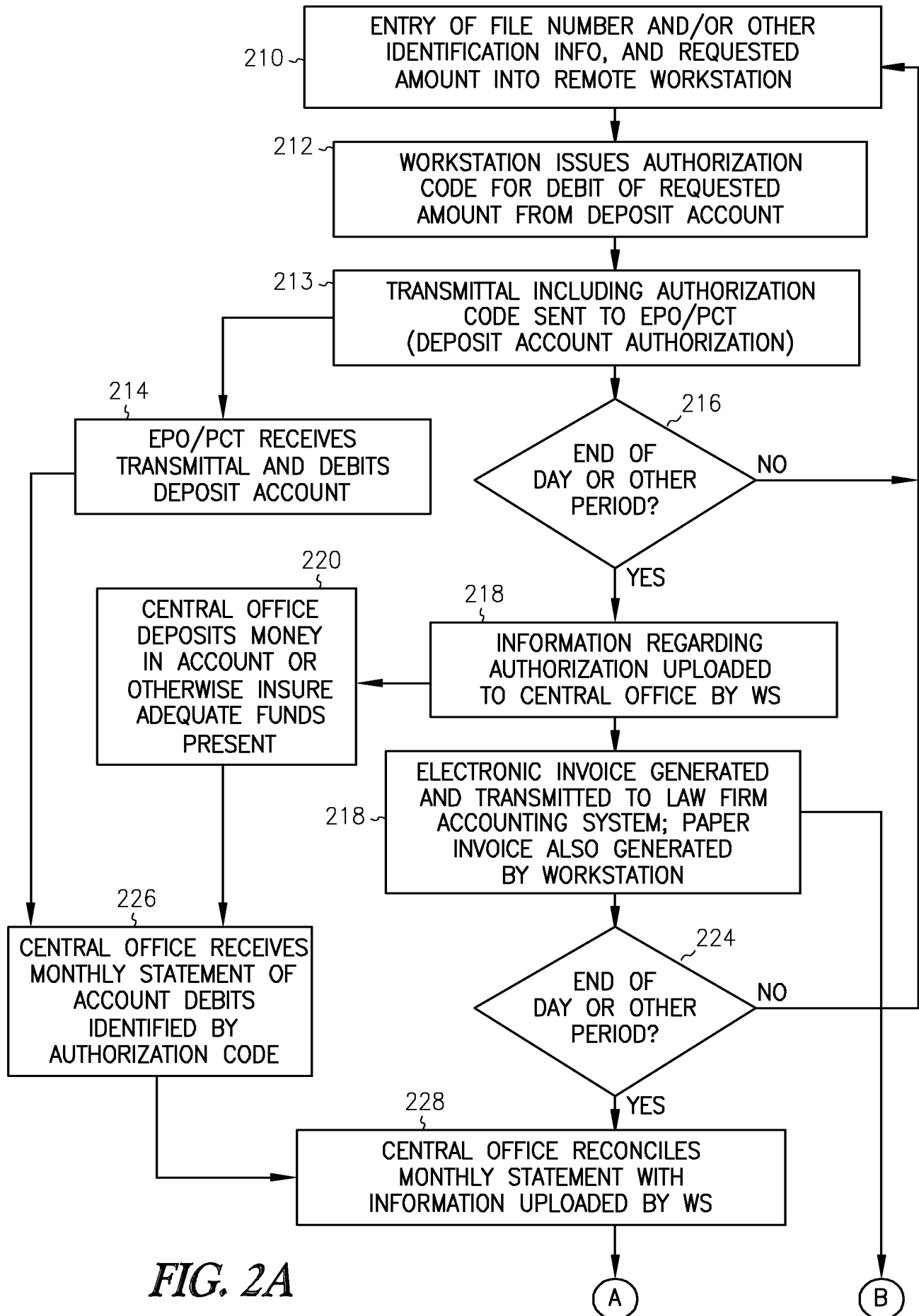
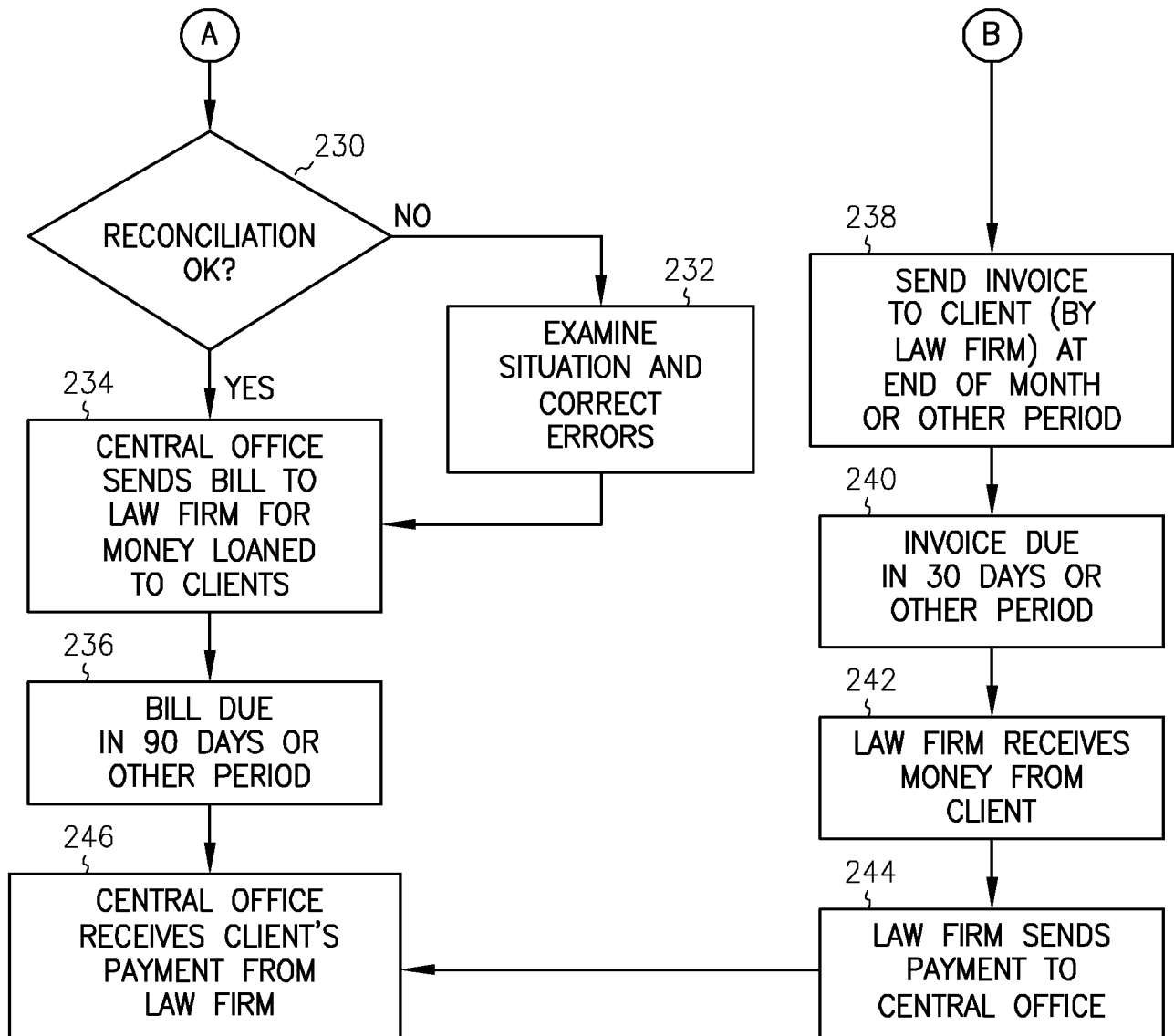
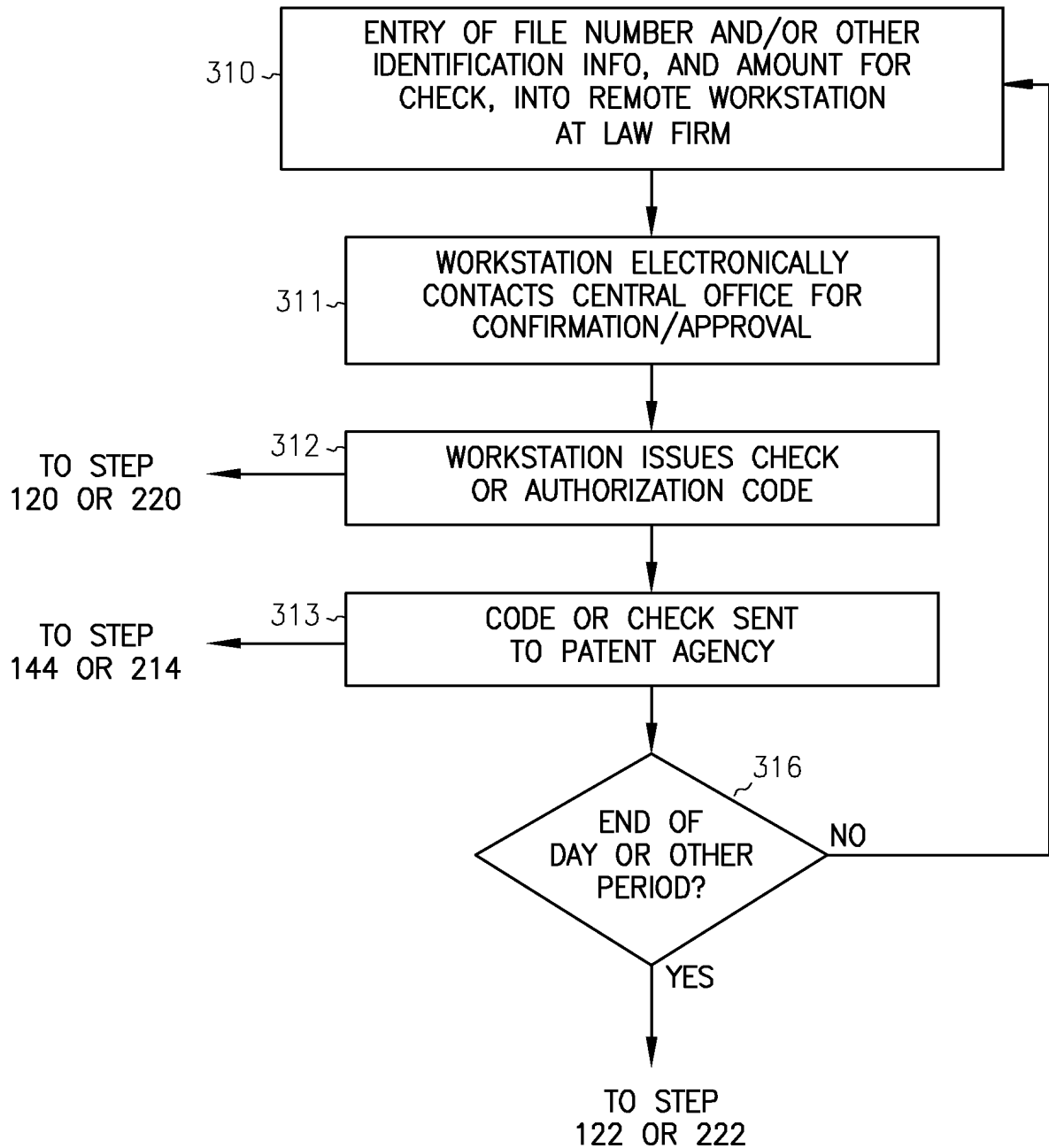


FIG. 2A

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*FIG. 2B*

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*FIG. 3A*

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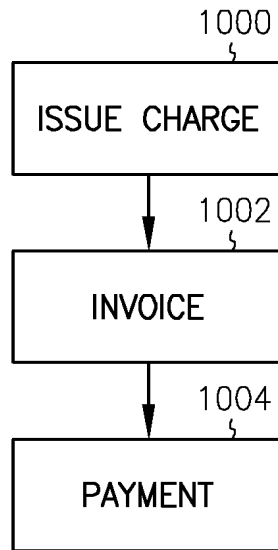


FIG. 3B

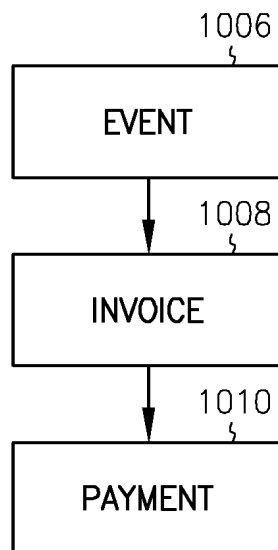
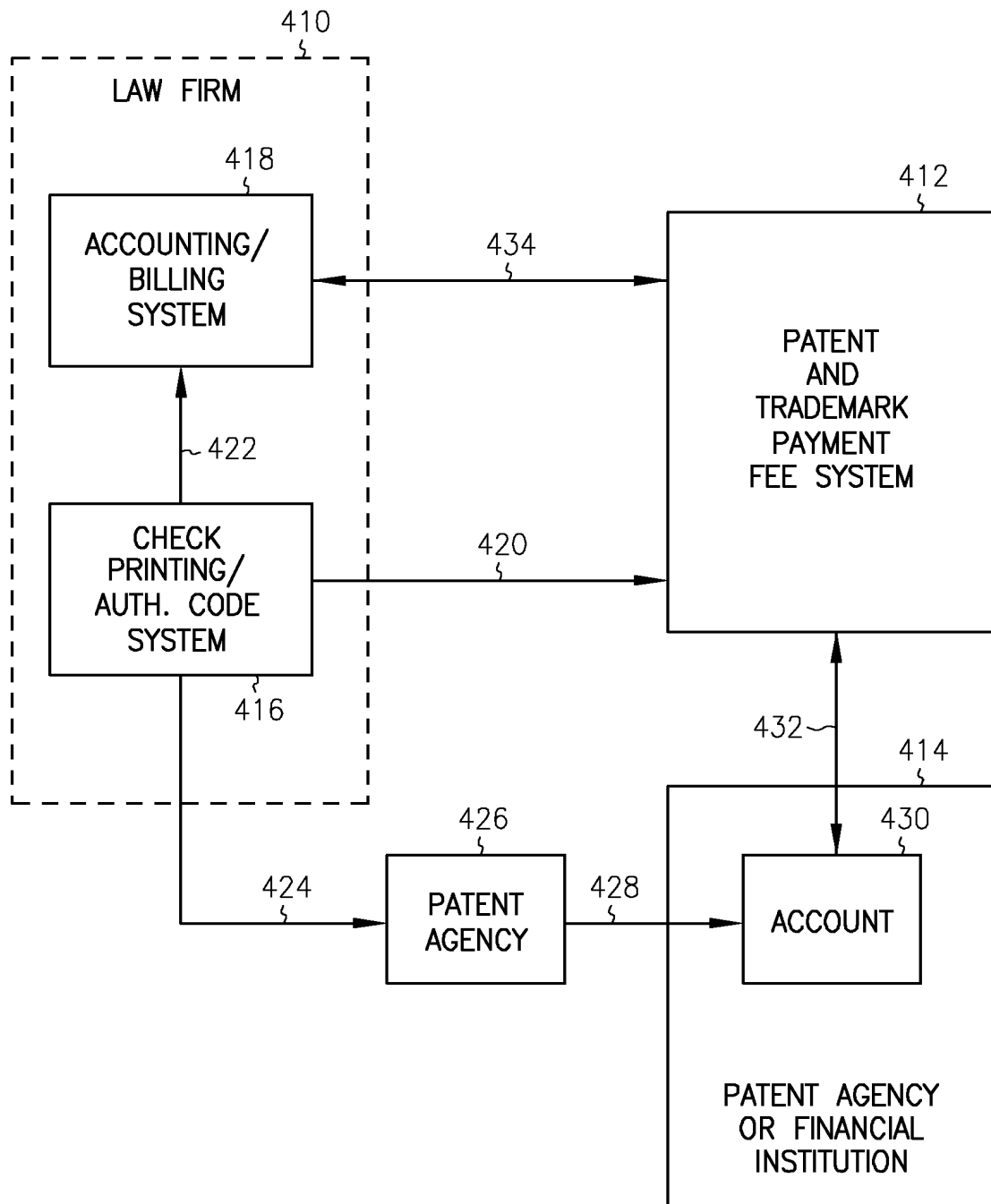


FIG. 3C

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**FIG. 4**

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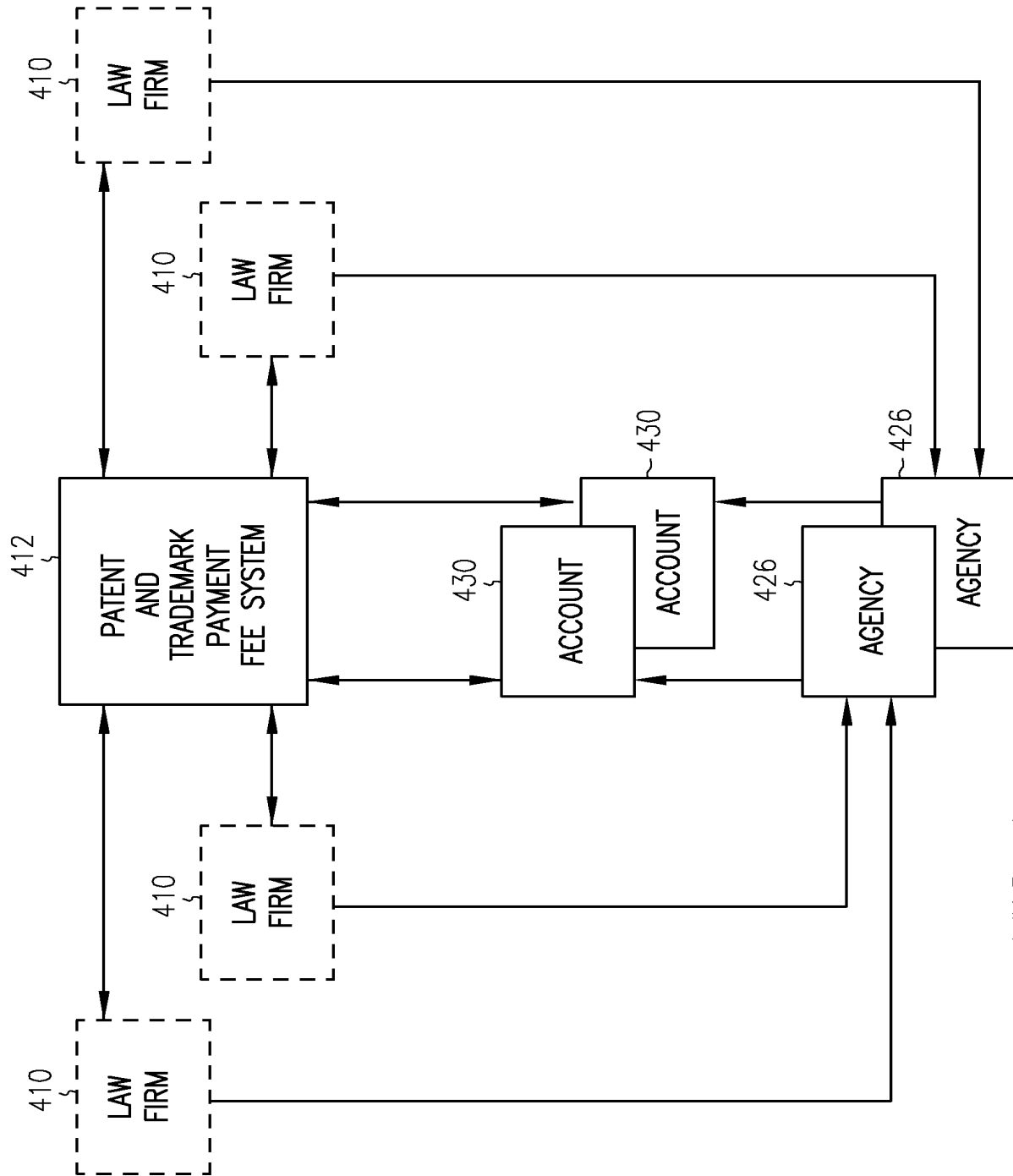


FIG. 5

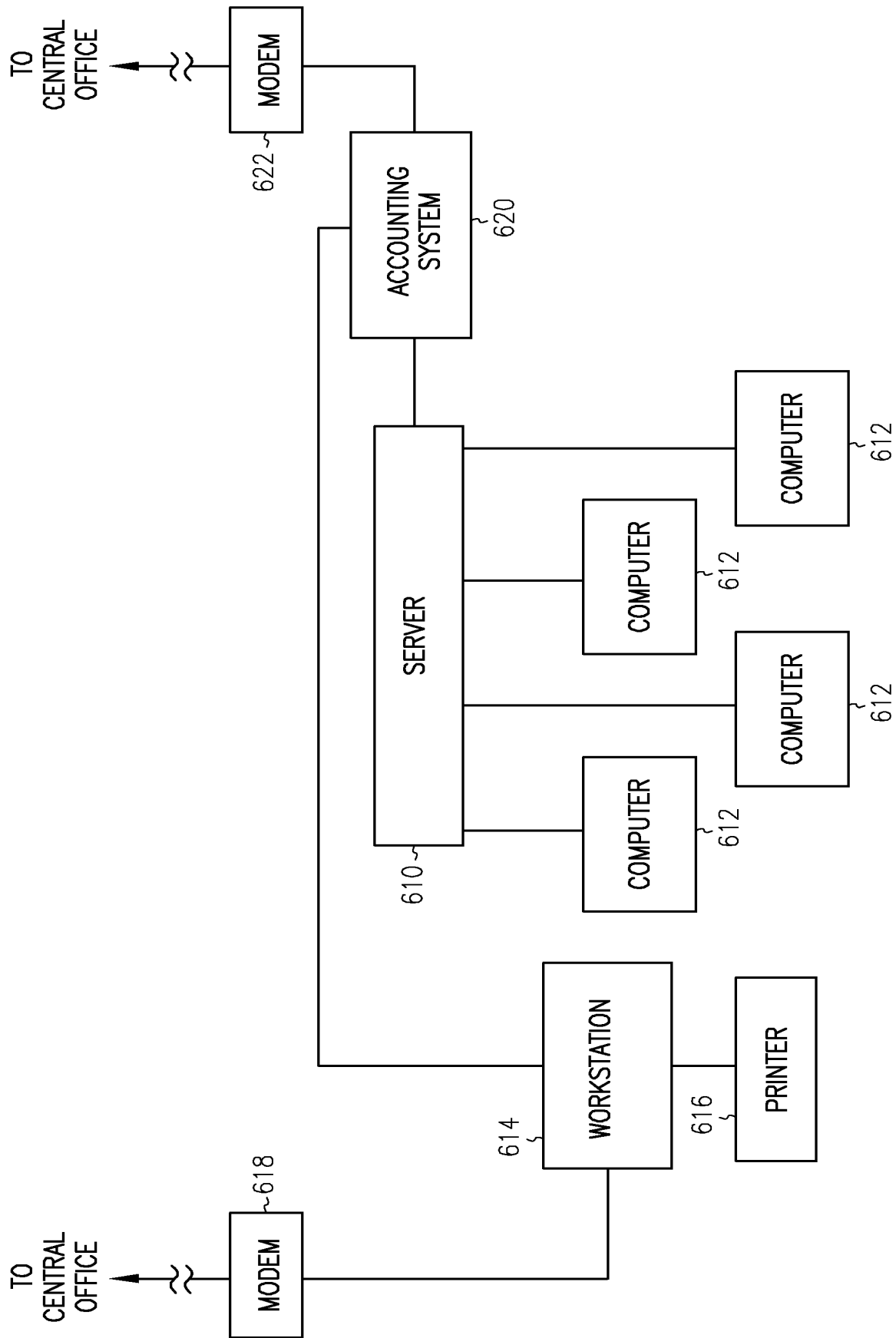


FIG. 6

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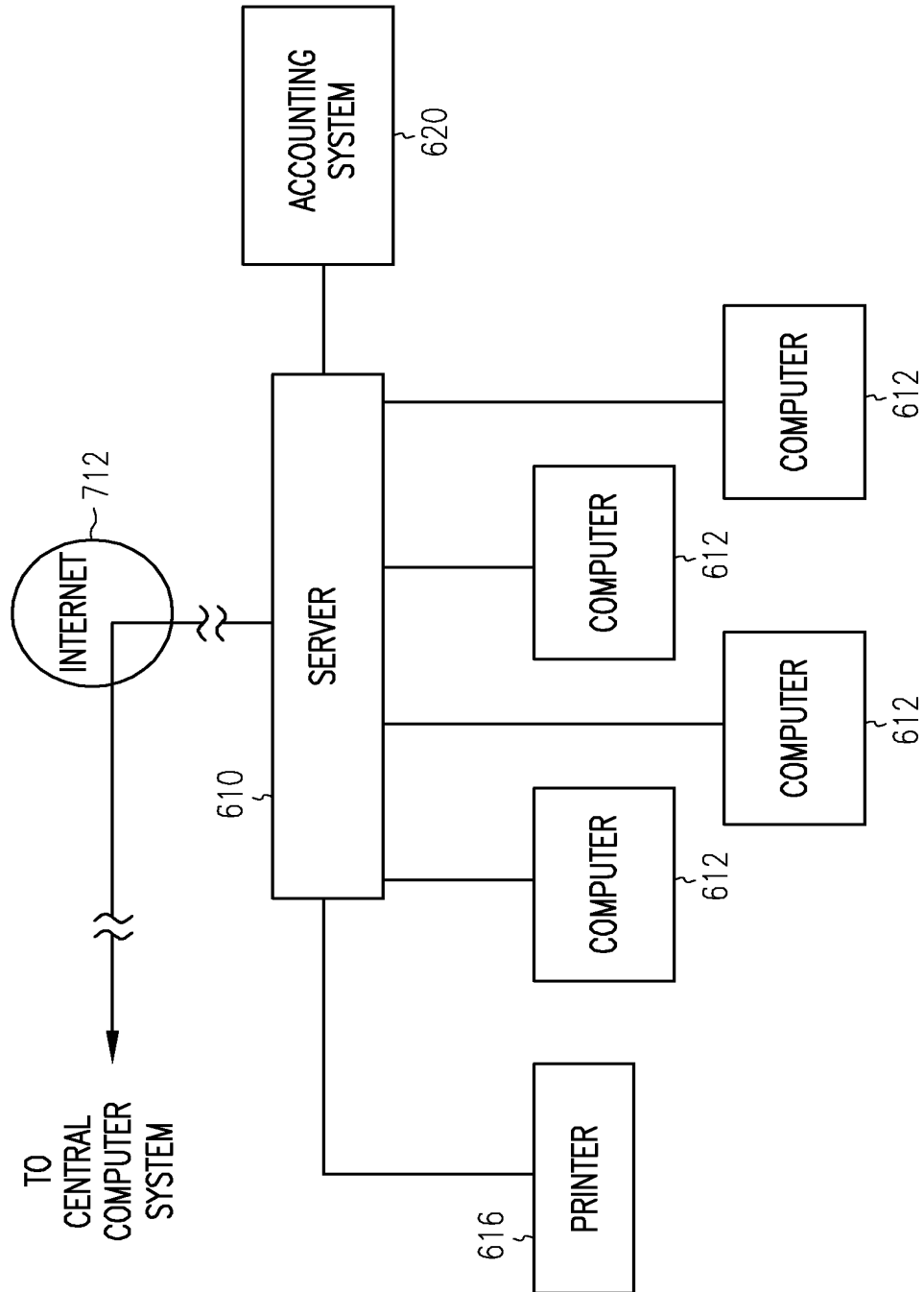


FIG. 7

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PTO Management Company		NUM	
File Edit View Tools Program Window Help			
PTO Management Company			
Select Printers			
Check Printer		Select	
Okidata ML 391			
Check Form Height: 1270		Check Form Width: 762	
Authorization/Report Printer		Select	
HP LaserJet 4			
OK		Cancel	
Setup Menu		Exit	
Setup [Ptfm Setup]		Record: 10/10 Record Unlocked	

FIG. 8

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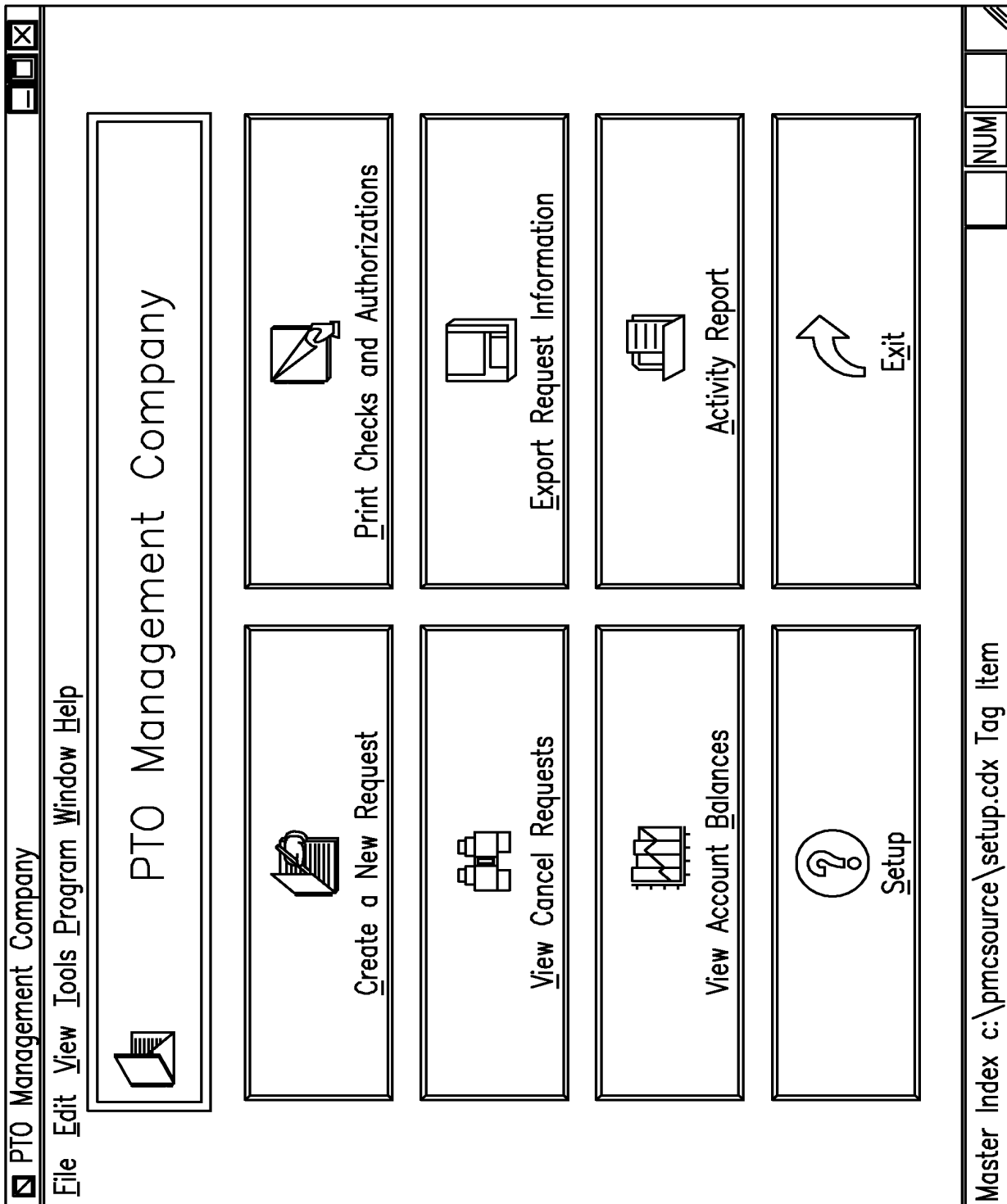


FIG. 9

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<input checked="" type="checkbox"/> PTO Management Company	
File Edit View Tools Program Window Help	
<input type="checkbox"/> New Request	
Select Account	PTFM Checks for U.S. PTO
Type of Transaction	Check Amount:
Payee	
<input type="radio"/> U.S. PTO	<input type="radio"/> EPO
<input type="radio"/> Firm	<input type="radio"/> Client
<input type="radio"/> Other	
U.S. Patent and Trademark Office	
Fee Code	
Client Number	
Matter Number	
Notes	
Setup [Ptfm Ptocode]	Record: 1/149 Record Unlocked
	NUM

FIG. 10

[illegible]

FIG. 11

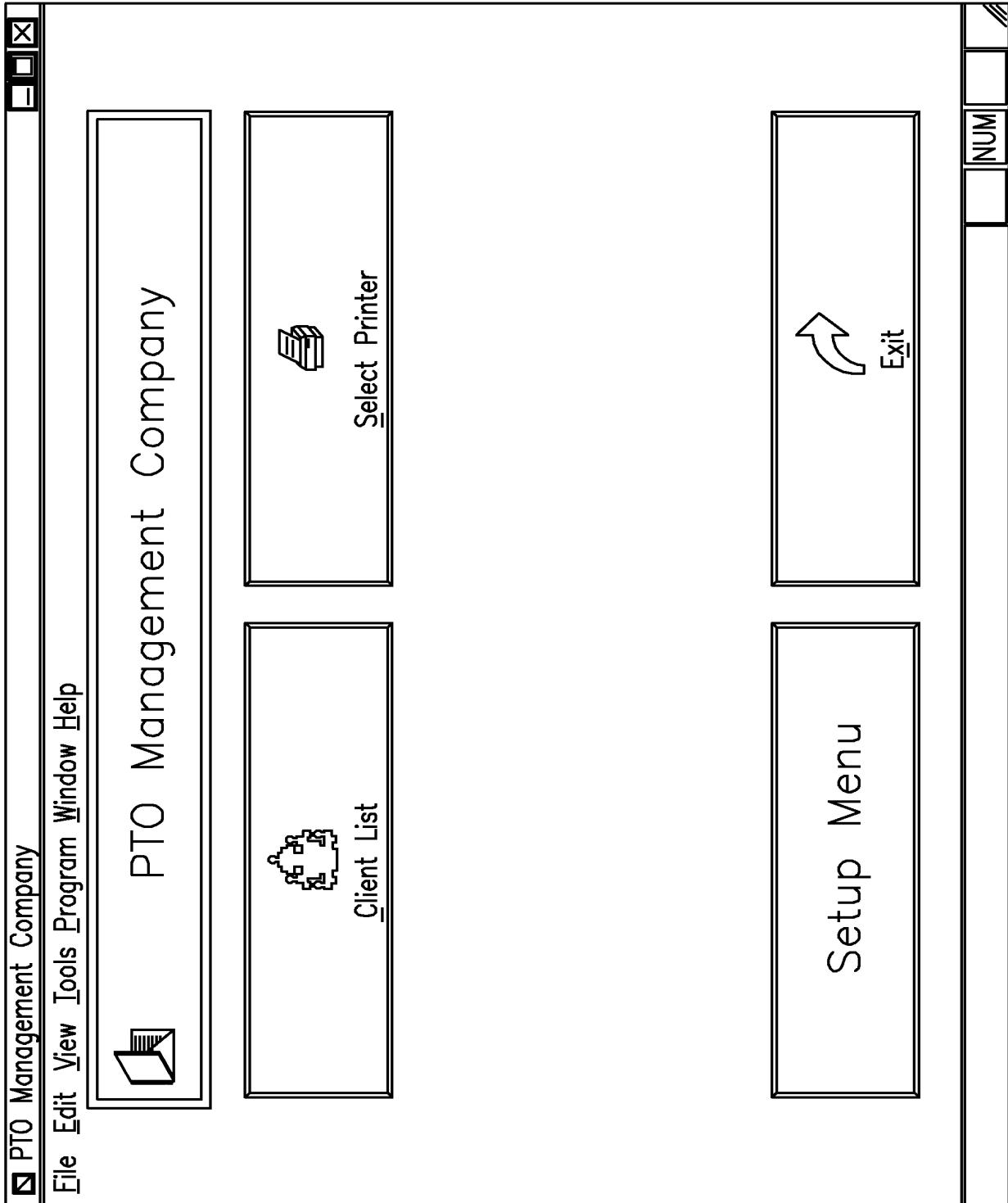


FIG. 12

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PTO Management Company		NUM	
File	Edit	View	Program Window Help
PTO Management Company			
Cre	View	View	
Activity Report			
Print Activity...			
From:	07/16/1997	To:	07/22/1997
Group By:	<input checked="" type="radio"/> Client	<input type="radio"/> Account	
OK		Cancel	
?		Exit	
Setup		Record Unlocked	
Setup [Ptfm Setup]		Record: 9/10	

FIG. 13

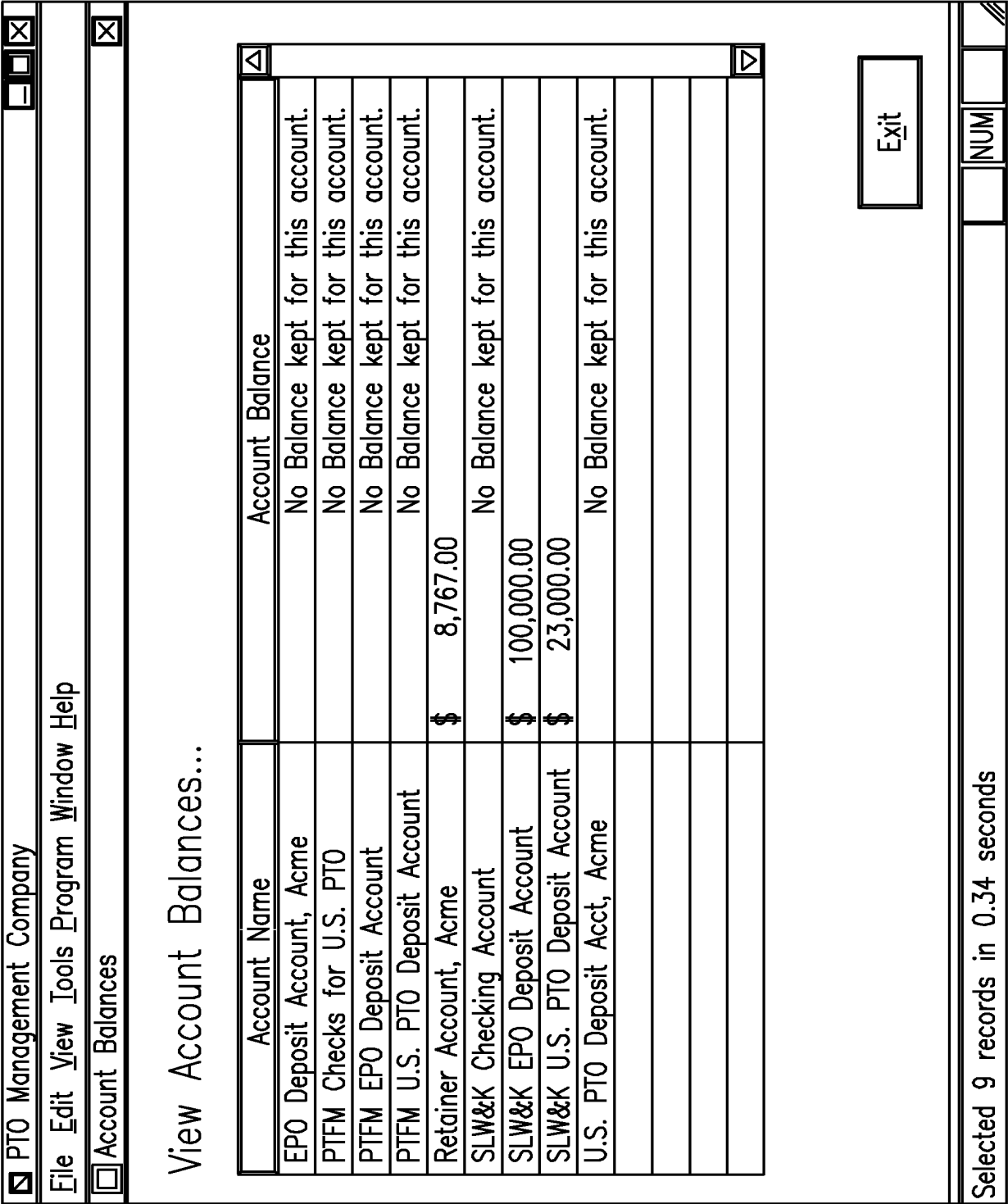


FIG. 14

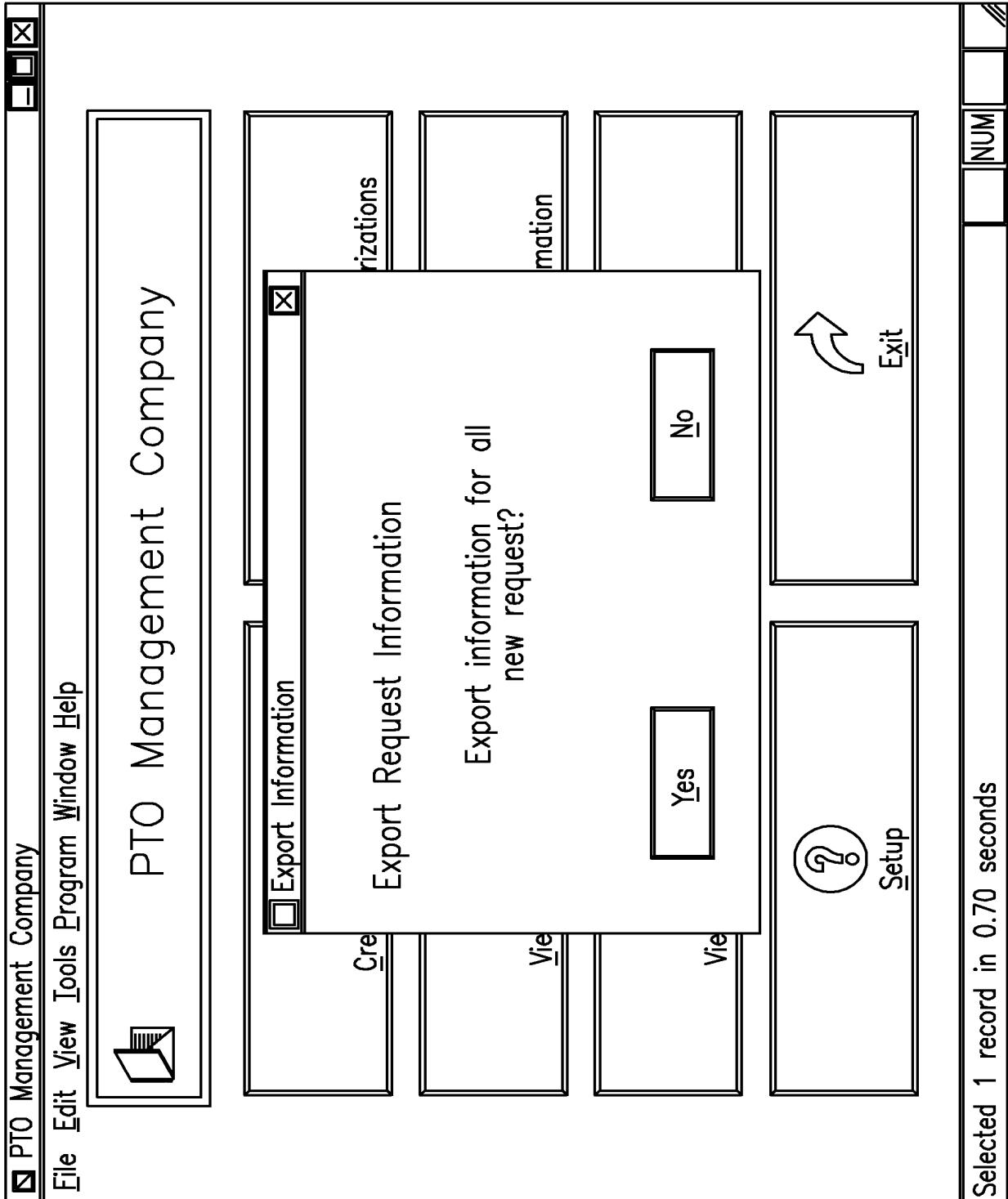


FIG. 15

[illegible]

FIG. 16

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PTO Management Company					[X] [] [X]	
File Edit View Tools Program Window Help						
View/Cancel Requests					[X]	

Requests...

Transaction	Status	Date/Time Requested	Account Name	Check#/Auth.#
Check	Exported	07/15/1997 04:09:44 PM	PTFM Checks for U.S. PTO	1510
Check	Exported	07/15/1997 03:33:20 PM	PTFM Checks for U.S. PTO	1509
Authorization	Exported	07/15/1997 03:24:05 PM	PTFM EPO Deposit Account	1022
Authorization	Exported	07/15/1997 03:23:46 PM	PTFM EPO Deposit Account	1021
Authorization	Exported	07/15/1997 01:29:21 PM	PTFM EPO Deposit Account	1020
Check	Exported	07/15/1997 01:29:07 PM	PTFM Checks for U.S. PTO	1508
Authorization	Exported	07/15/1997 01:10:49 PM	PTFM EPO Deposit Account	1019
Check	Exported	07/15/1997 01:09:57 PM	PTFM Checks for U.S. PTO	1507
Authorization	Exported	06/27/1997 11:33:03 AM	PTFM EPO Deposit Account	1018
Check	Exported	06/27/1997 11:31:05 AM	PTFM Checks for U.S. PTO	1506
Authorization	Exported	06/24/1997 02:58:17 PM	PTFM EPO Deposit Account	1017
Check	Exported	06/24/1997 02:57:55 PM	PTFM Checks for U.S. PTO	1505

Selected 53 records in 0.71 seconds

NUM

Cancel/Remove Request

Exit

FIG. 17

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July 22, 1997 Payee: U.S. Patent & Trademark Office
Fee Code: 101/201 Basic Filing Fee—Utility
Client Number: 00997
Matter Number: xxxx

Note: This requires special attention.

July 22, 1997 \$ 2,000.0

Two Thousand AND 0/100 DOLLARS
U.S. Patent & Trademark Office

FIG. 18

PTO Management Company Invoice

Invoice Date: July 22, 1997

Item:

Check Number: 1511

From Account:

58-67-9785 - PTFM Checks for U.S. PTO

Request by:

Brian Larson

on: 07/22/1997 12:53:16

Client Number: 00997

Matter Number: xxxx

Note: This requires special attention.

Check Amount: \$ 2,000.0

Fee: \$ 118.75

Total Due By 09/20/1997: \$ 2,118.75

Discounted Total Due If Paid By 08/11/1997: \$ 2,029.69

Discounted Total Due If Paid By 08/11/1997: \$ 2,059.38

FIG. 19

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Deposit Account Authorization

PTFM EPO Deposit Account

Account Number: XYZ234784

Authorization Number: SLWK00021023

Date	Fee Code	Check Amount
July 22, 1997	sdhfsfd	\$ 300.0

Payee: European Patent Office

Requested by: Brian Larson

on: 07/22/1997 12:44:18

Client Number: 00999

Matter Number: sfgs

Fee Assessed: *FIG. 20*

PTO Management Company Invoice

Invoice Date: July 22, 1997

Item:

Authorization Number: SLWK00021023

From Account:

XYZ234784 – PTFM EPO Deposit Account

Request by:

Brian Larson

on: 07/22/1997 12:53:16

Client Number: 00999

Matter Number: xxxx

Authorization Amount: \$ 300.0

Fee: Total Due By 08/21/1997: *FIG. 21*

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Activity Report					
Schwegman, Lunberg, Woessner & Kluth					
Activity for: July 01, 1997 to July 22, 1997					
Printed on: July 22, 1997					
<u>Date and Time</u>	<u>Matter</u>	<u>Account</u>	<u>Trans. Type</u>	<u>Check No.</u>	<u>Payee</u>
Client Number: 00997					
07/15/1997	222222	PTFM Checks for U.S. PTO	Check	1508	U.S. Patent & Trademark Office
07/15/1997	aewrw	PTFM EPO Deposit Account	Authorization	1021	European Patent Office
07/15/1997	111	PTFM Checks for U.S. PTO	Check	1509	U.S. Patent & Trademark Office
07/22/1997	xxxx	PTFM Checks for U.S. PTO	Check	1511	U.S. Patent & Trademark Office
					\$ 500.00 DB
					\$ 3,000.00 DB
					\$ 500.00 DB
					\$ 2,000.00 DB
					\$ 6,000.00 DB
Client Number: 00998					
07/15/1997	222222	PTFM EPO Deposit Account	Authorization	1019	European Patent Office
07/15/1997	222222	PTFM EPO Deposit Account	Authorization	1020	European Patent Office
07/15/1997	111111	PTFM EPO Deposit Account	Authorization	1022	European Patent Office
					\$ 1,800.00 DB
					\$ 400.00 DB
					\$ 500.00 DB
					\$ 2,750.00 DB
Client Number: 00999					
07/15/1997	11111	PTFM Checks for U.S. PTO	Check	1507	U.S. Patent & Trademark Office
07/15/1997	123141	PTFM Checks for U.S. PTO	Check	1510	U.S. Patent & Trademark Office
07/22/1997	sfigs	PTFM EPO Deposit Account	Authorization	1023	European Patent Office
					\$ 2,000.00 DB
					\$ 460.00 DB
					\$ 300.00 DB
					\$ 2,760.00 DB
					\$ 11,510.00 DB

FIG. 22

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Activity Report

Schwegman, Lunberg, Woessner & Kluth

Activity for: July 01, 1997 to July 22, 1997

Printed on: July 22, 1997

<u>Date and Time</u>	<u>Client</u>	<u>Matter</u>	<u>Trans. Type</u>	<u>Check No.</u>	<u>Payee</u>	<u>Amount</u>
Account: PTFM Checks for U.S. PTO						
07/15/1997	00999	11111	Check	1507	U.S. Patent & Trademark Office	\$ 2,000.00 DB
07/15/1997	00997	222222	Check	1508	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	00997	111	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	00999	123141	Check	1510	U.S. Patent & Trademark Office	\$ 460.00 DB
07/22/1997	00997	xxxx	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
						<u>\$ 5,460.00 DB</u>
Account: PTFM EPO Deposit Account						
07/15/1997	00998	222222	Authorization	1019	European Patent Office	\$ 1,8000.00 DB
07/15/1997	00998	222222	Authorization	1020	European Patent Office	\$ 400.00 DB
07/15/1997	00997	aeurw	Authorization	1021	European Patent Office	\$ 3,000.00 DB
07/15/1997	00998	11111	Authorization	1022	European Patent Office	\$ 550.00 DB
07/22/1997	00999	sfgs	Authorization	1023	European Patent Office	\$ 300.00 DB
						<u>\$ 6,050.00 DB</u>
						<u>\$ 11,510.00 DB</u>

FIG. 23